

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: December 14-15, 2005

Reference No.: 2.9
Action Item

From: CINDY McKIM
Chief Financial Officer

Prepared by: Norma Ortega
Division Chief
Budgets

Ref: **TECHNICAL CORRECTION TO PREVIOUSLY APPROVED RESOLUTIONS –
RESOLUTION FP-05-38**

Technical Change to Resolution FP-05-38, originally approved November 3, 2005, in the amount of \$531,000, plus \$1,515,000 from other sources, for four locally-administered STIP Transportation Enhancement Projects.

A technical correction is needed for Project #4 – City of Modesto, to correct the allocation component from Construction to Plans, Specifications and Estimates and correct the Expenditure Authorization from 4A2514 to 4A2534. No other changes are needed.

A corrected vote box is attached.

Attachment

2.5 Highway Financial Matters

Technically Corrected December 15, 2005

Project # Allocation Amount Recipient RTPA/CTC District-County Legislative Districts	Project Title Location Project Description	EA PPNO Program/Year PA&ED PS&E R/W CONST	Budget Year Item # Program Codes	Allocation Amount State Federal Total Amount
2.5c.(5) Locally Administered STIP Transportation Enhancement Projects				Resolution FP-05-38
1 \$50,000 Lassen County Lassen LTC 02-Lassen Senate: 1 Assembly: 3	Skyline South Multi-Use Pathway extension. In Susanville from Bizz Johnson Trail to SR 36. Construct pathway. (Allocation from TE Reserve PPNO 2395)	456284 02-2395C RIP TE / 05-06 \$50,000 \$0 \$0 \$0	2005-06 601-3008 101-0890 20.30.600.731	\$5,735 \$44,265 \$50,000
2 \$276,000 San Francisco Municipal Railway MTC 04-San Francisco Senate: 3, 8 Assembly: 12, 13	Rehabilitation of Historic Streetcar #1. In the city of San Francisco. Rehabilitation of Historic Streetcar #1. (Contributions from other sources: \$1,465,000.)	924409 04-2007X RIP TE / 05-06 \$0 \$0 \$0 \$276,000	2005-06 101-0042 101-0890 20.30.075.731	- \$276,000 \$276,000
3 \$5,000 County of San Francisco Dept. of Public Works MTC 04-San Francisco Senate: 3 Assembly: 13	Stockton Street Tunnel Improvements in the City of San Francisco - Stockton Street Tunnel Lighting and Pedestrian Improvements	073914 04-2007Z RIP TE / 05-06 \$5,000 \$0 \$0 \$0	2005-06 101-0042 101-0890 20.30.075.731	\$574 \$4,426 \$5,000
4 \$200,000 City of Modesto StanCOG 10-Stanislaus Senate: 12, 14 Assembly: 25, 26	Virginia Corridor Rails-to-Trails Project. In Modesto on the former Union Pacific Railroad right-of-way between Bowen Avenue and Ruble Road. Construct bicycle path. (Allocation from the TE Reserve PPNO 0019.) (Contributions from other sources \$50,000.)	4A2514 4A2534 10-0019A RIP TE / 05-06 \$0 \$0 \$200,000 \$0 \$200,000 \$0	2005-06 101-0042 101-0890 20.30.600.731	- \$200,000 \$200,000